



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Alexander PERMIT NO.: SLAS-02-05 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Inciner		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDF		

Date of Site Inspection: June 22, 2012

Date of Last Inspection:

FACILITY NAME AND ADDRESS:

Miller's Septic Service
Jud Smith Road
Taylorsville, North Carolina 28681

GPS COORDINATES: N: 36.00871 W: 81.10372

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Warren Miller
Telephone: (828) 632-0788 (o) or (828) 455-5566 (m)

FACILITY CONTACT ADDRESS:

80 West Main Avenue
Taylorsville, North Carolina 28681

PARTICIPANTS:

Charles Gerstell, NCDENR-Solid Waste Section

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

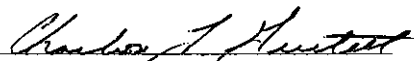
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Page 2 of 2

ADDITIONAL COMMENTS

1. Proper signage was located at the entrance to the application area.
2. The access road was well maintained at the time of inspection.
3. The application area is surrounded by an electrified barbed wire fence.
4. The disposal boundaries were clearly marked with a combination of barbed wire fence and steel stakes. However, an additional stake should be installed between the stake located on the north side of the site near the tree and the west side of the site near the entrance to provide a better sight line for the disposal boundary in that area.
5. The application field had a good stand of vegetative cover.
6. No evidence of runoff or application outside of the approved area was observed.
7. No evidence of rutting was observed.
8. No objectionable odors were observed during the inspection.
9. It appeared that all required setbacks were being maintained.
10. The site appeared to be well maintained.

Please contact me if you have any questions or concerns regarding this inspection report.


Charles T. Gerstell
Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2144

Sent on: <u>6/28/12</u>		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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Copies: Jason Watkins, Western District Supervisor
Tony Gallagher, Composting and Land Application Branch Head
Jessica Montie, Compliance Officer